

Fill in this information to identify the case:Debtor 1 BRIAN K. GRUMBLINGDebtor 2 PATRICIA GRUMBLING
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-70245JAD**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: APEX BANKCourt claim no. (if known):
11-2Last 4 digits of any number you use to identify the debtor's account 0 7 0 0Property Address: 300 11TH ST
WINDBER PA 15963**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>1,830.13</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,830.13</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,830.13</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$775.76

The next postpetition payment is due on

7 / 1 / 2025
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 BRIAN K. GRUMBLING
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winnecour
Signature

Date 06/27/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **BRIAN K. GRUMBLING**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
05/25/2022	1233218	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	131.92
06/27/2022	1236249	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	50.78
11/23/2022	1250725	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	43.41
12/22/2022	1253535	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	295.10
02/26/2024	1291771	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,308.92
				<u>1,830.13</u>

MORTGAGE REGULAR PAYMENT (Part 3)

07/26/2018	1085695	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,343.98
09/25/2018	1092175	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,391.83
10/29/2018	1095328	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	390.95
11/27/2018	1098594	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	367.10
02/25/2019	1108090	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	775.68
03/25/2019	1111330	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	715.06
05/24/2019	1117994	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	716.71
06/25/2019	1121338	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	803.23
07/29/2019	1124812	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	759.58
08/27/2019	1128254	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	764.05
10/24/2019	1134912	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	2,026.55
12/23/2019	1141832	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	930.05
02/25/2020	1148682	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	747.32
03/23/2020	1152240	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,942.97
05/26/2020	1159098	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	954.23
06/26/2020	1162472	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	2,138.83
07/29/2020	1165671	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	972.73
09/28/2020	1171819	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	987.87
11/24/2020	1178027	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,012.58
01/25/2021	1183947	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	3,600.03
02/22/2021	1187010	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	478.21
03/26/2021	1190246	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	884.29
04/26/2021	1193543	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	888.52
05/25/2021	1196681	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	888.85
06/25/2021	1199492	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	889.09
07/26/2021	1202716	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	940.89
08/26/2021	1205864	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	933.06
09/24/2021	1209017	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	941.94
10/25/2021	1212121	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	924.22
11/22/2021	1215186	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	924.18
01/26/2022	1221290	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,857.24
02/23/2022	1224293	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,093.58
03/25/2022	1227125	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,102.66
04/26/2022	1230185	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,104.88
05/25/2022	1233218	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,117.11
06/27/2022	1236249	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	888.88
08/24/2022	1242163	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,130.79
09/27/2022	1245051	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,130.78
10/25/2022	1247918	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,107.49
11/23/2022	1250725	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,075.34
12/22/2022	1253535	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	888.88
02/23/2023	1258946	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,102.82
04/25/2023	1264344	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,102.82
05/25/2023	1267120	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	555.93
06/26/2023	1270039	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,649.71
08/25/2023	1275647	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,433.50
09/26/2023	1278439	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,030.30
11/27/2023	1283840	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,090.06
12/21/2023	1286507	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,090.06
01/26/2024	1289077	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,072.40
02/26/2024	1291771	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,465.84
03/26/2024	1294429	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	733.50
04/25/2024	1297068	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	733.50
05/29/2024	1299745	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	733.50
06/25/2024	1302462	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	330.06

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
07/25/2024	1304929	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,136.94
08/26/2024	1307553	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	733.50
09/25/2024	1310118	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	733.50
10/25/2024	1312721	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	733.50
11/25/2024	1315262	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	733.50
12/23/2024	1317818	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	733.50
01/28/2025	1320211	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	775.76
02/25/2025	1322712	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	775.76
03/26/2025	1325116	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	775.76
04/25/2025	1327635	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	1,140.70
05/23/2025	1330083	APEX BANK	AMOUNTS DISBURSED TO CREDITOR	410.82
				<u>67,339.45</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BRIAN K. GRUMBLING
PATRICIA GRUMBLING
300 11TH STREET
WINDBER, PA 15963

KENNETH P SEITZ ESQ
LAW OFFICES OF KENNY P SEITZ
PO BOX 211
LIGONIER, PA 15658

APEX BANK
9721 SHERRILL BLVD STE 200
KNOXVILLE, TN 37932

6/27/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee